



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2 CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION
City View Plaza II, Suite 7000 48 PR-165, km 1.2
Guaynabo, PR 00968-8069

MEMORANDUM

To: St. Jude Medical Puerto Rico, LLC (PRR0000021287) Facility Record

From: Zolymar Luna Díaz, RCRA Lead Inspector
Response and Remediation Branch

Via: David N. Cuevas Miranda, PhD, Team Lead

Date: January 18, 2022

RE: Compliance Evaluation Inspection Pursuant § 3007 Resource Conservation and Recovery Act at St. Jude Medical Puerto Rico, LLC (Abbott, LLC), PRR0000021287 - FY2017

As part of the Caribbean Environmental Protection Division RCRA Core Program Work Plan for Fiscal Year 2017, on April 16, 2017 a compliance evaluation inspection was conducted at the St. Jude Medical Puerto Rico facility (the Facility) located at Road PR-2, km 67.5, Santana Ward, Arecibo, Puerto Rico.

Background:

The Facility is a navigational, measuring, electromedical, and control instruments manufacturing plant (NACIS 33451)..

According to RCRA Info, the Facility is owned and operated by St. Jude Medical Puerto Rico, LCC, but the US Food and Drugs Administration identifies Abbott Laboratories as the owner and St. Jude Medical as the business trade name. Based on its 2016 biennial report data, the Facility operates as Large Quantity Generator. Waste Streams codes include D001, D002, D008, D035, F002, F005 and U159.

2017 Inspection

At the time of the inspection, I was received and attended by Mr. Luis J. Arroyave, Environmental, Health and Environmental Manager, and presented my credentials. During the opening meeting, I provided an overview on the objectives and process of the inspection. After the meeting, the following areas were inspected: four satellite accumulation areas and 90-day Accumulation Area, and pictures of the hazardous waste containers found at each of these areas were taken. A total of 12 (only 11 shown, one picture was taken twice) pictures were taken during the walkthrough of

the Facility, refer to Photolog for more details. No major concerns were identified during the walkthrough.

In addition, the following document was provided for review: facility layout, Contingency Plan, evidence of training, hazardous waste manifests from 2015, 2016 and 2017, Biennial Report and Waste Minimization Plan. A closing meeting was conducted to discuss observations gathered during the inspection. After discussing and reviewing the observations and information provided during the inspection, it was determined that no follow-up actions were required.

Attachments:

Photolog

Inspector's Multi-media Screening Checklist





